

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
ROCKFORD DIVISION

In re: JOHNSON, BRYANT

§ Case No. 07-72241

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Debtor(s)

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on September 20, 2007. The undersigned trustee was appointed on September 21, 2007.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 3,052.27

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>919.49</u>
Bank service fees	<u>403.05</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>290.73</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>1,439.00</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 02/18/2008 and the deadline for filing governmental claims was 03/18/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$690.39. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$690.39, for a total compensation of \$690.39.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$473.10 and now requests reimbursement for expenses of \$50.00, for total expenses of \$50.00.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/18/2012 By: /s/MEGAN G. HEEG   
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

**Case Number:** 07-72241

**Trustee:** (330490) MEGAN G. HEEG

**Case Name:** JOHNSON, BRYANT

**Filed (f) or Converted (c):** 09/20/07 (f)

**Period Ending:** 12/18/12

**§341(a) Meeting Date:** 11/09/07

**Claims Bar Date:** 02/18/08

1	2	3	4	5	6
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate
1	Debtor has no cash on hand.	0.00	0.00	DA	0.00 FA
2	BANK ACCOUNTS	5.00	0.00	DA	0.00 FA
3	HOUSEHOLD GOODS AND FURNISHINGS	1,500.00	0.00	DA	0.00 FA
4	WEARING APPAREL	0.00	0.00	DA	0.00 FA
5	Harley Davidson Motorcycle - 1981	1,500.00	750.00		250.00 FA
6	TAX REFUNDS (u)	0.00	904.27		1,195.00 FA
7	BOATS, MOTORS, AND ASSESSORIES (u) car parts	0.00	0.00	DA	0.00 FA
8	Other Personal Property (unscheduled) (u) tools for motorcycle repair	0.00	1,158.61		1,605.00 FA
9	Other Personal Property (unscheduled) (u) snakeskin	0.00	0.00	OA	0.00 FA
Int	INTEREST (u)	Unknown	N/A		2.27 FA
10	<b>Assets</b> <b>Totals (Excluding unknown values)</b>	<b>\$3,005.00</b>	<b>\$2,812.88</b>		<b>\$3,052.27</b> <b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): July 30, 2008

Current Projected Date Of Final Report (TFR): December 18, 2012 (Actual)

**Form 2**  
**Cash Receipts And Disbursements Record**

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Case Number: 07-72241  
Case Name: JOHNSON, BRYANT

Taxpayer ID #: \*\*-\*\*2741

Period Ending: 12/18/12

Trustee: MEGAN G. HEEG (330490)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*55-65 - Money Market Account  
Blanket Bond: \$1,500,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/18/08	{6}	United States Treasury	tax refund	1224-000	1,195.00		1,195.00
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.06		1,195.06
04/25/08	1001	ITV	deposition fee of Bryant Johnson	2200-000		473.10	721.96
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.16		722.12
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.09		722.21
06/26/08	1002	Bryant Johnson	Debtor's exempt portion of tax refunds	8100-002		290.73	431.48
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.09		431.57
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.08		431.65
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.05		431.70
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.05		431.75
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.04		431.79
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.03		431.82
12/04/08		Lenny Bryson Auction Company	proceeds from auction of personal property		1,158.61		1,590.43
	{8}		Proceeds from auction of personal property	1229-000			1,590.43
			Auctioneer fees	-240.75	3610-000		1,590.43
			advertisement	-78.64	3620-000		1,590.43
			Labor and trucking	-127.00	3620-000		1,590.43
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		1,590.51
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.57
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.63
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.69
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.75
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.81
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.87
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.93
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,590.99
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,591.05
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,591.11
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,591.17
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,591.23
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,591.29
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,591.35
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,591.42
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.01		1,591.43
04/06/10		Wire out to BNYM account 9200*****5565	Wire out to BNYM account 9200*****5565	9999-000	-1,591.43		0.00

Subtotals : \$763.83 \$763.83

## Form 2

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### Cash Receipts And Disbursements Record

Case Number: 07-72241

Case Name: JOHNSON, BRYANT

Taxpayer ID #: \*\*-\*\*2741

Period Ending: 12/18/12

Trustee: MEGAN G. HEEG (330490)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*55-65 - Money Market Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			ACCOUNT TOTALS		763.83	763.83	\$0.00
			Less: Bank Transfers		-1,591.43	0.00	
			Subtotal		2,355.26	763.83	
			Less: Payments to Debtors			290.73	
			NET Receipts / Disbursements		\$2,355.26	\$473.10	

**Form 2**  
**Cash Receipts And Disbursements Record**

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Case Number: 07-72241

Case Name: JOHNSON, BRYANT

Taxpayer ID #: \*\*-\*\*2741

Period Ending: 12/18/12

Trustee: MEGAN G. HEEG (330490)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*55-65 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****5565	Wire in from JPMorgan Chase Bank, N.A. account *****5565	9999-000	1,591.43		1,591.43
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.07		1,591.50
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.10		1,591.60
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.09		1,591.69
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.09		1,591.78
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.10		1,591.88
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.89
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.90
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.91
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.92
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.93
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.94
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.95
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.96
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.97
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.98
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,591.99
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		3.05	1,588.94
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,588.95
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,563.95
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,563.96
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,538.96
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,538.97
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,513.97
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,513.98
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,488.98
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,488.99
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,463.99
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,464.00
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,439.00
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,414.00
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,389.00
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,364.00
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,339.00
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,314.00
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,289.00

Subtotals : \$1,592.05 \$303.05

**Form 2**  
**Cash Receipts And Disbursements Record**

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Case Number: 07-72241  
Case Name: JOHNSON, BRYANT

Taxpayer ID #: \*\*-\*\*\*2741

Period Ending: 12/18/12

Trustee: MEGAN G. HEEG (330490)  
Bank Name: The Bank of New York Mellon  
Account: 9200-\*\*\*\*\*55-65 - Checking Account  
Blanket Bond: \$1,500,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/27/12	{5}	Lenny Bryson	sale of motorcycle parts	1129-000	250.00		1,539.00
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,514.00
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,489.00
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,464.00
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,439.00

<b>ACCOUNT TOTALS</b>	<b>1,842.05</b>	<b>403.05</b>	<b>\$1,439.00</b>
Less: Bank Transfers	1,591.43	0.00	
<b>Subtotal</b>	<b>250.62</b>	<b>403.05</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$250.62</b>	<b>\$403.05</b>	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****55-65	2,355.26	473.10	0.00
Checking # 9200-*****55-65	250.62	403.05	1,439.00
	<b>\$2,605.88</b>	<b>\$876.15</b>	<b>\$1,439.00</b>

**Claims Proposed Distribution****Case: 07-72241 JOHNSON, BRYANT**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		Total Proposed Payment:		Remaining Balance:			\$0.00	
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Ehrmann Gehlbach Badger	Admin Ch. 7	312.32	312.32	0.00	312.32	312.32	1,126.68
	Lee & Considine, LLC							
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Ehrmann Gehlbach Badger	Admin Ch. 7	386.29	386.29	0.00	386.29	386.29	740.39
	Lee & Considine, LLC							
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	MEGAN G. HEEG	Admin Ch. 7	50.00	50.00	0.00	50.00	50.00	690.39
	<2200-00 Trustee Expenses>							
	MEGAN G. HEEG	Admin Ch. 7	690.39	690.39	0.00	690.39	690.39	0.00
	<2100-00 Trustee Compensation>							
<b>Total for Case 07-72241 :</b>			<b>\$1,439.00</b>	<b>\$1,439.00</b>	<b>\$0.00</b>	<b>\$1,439.00</b>	<b>\$1,439.00</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	<b>\$1,439.00</b>	<b>\$1,439.00</b>	<b>\$0.00</b>	<b>\$1,439.00</b>	<b>100.000000%</b>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-72241

Case Name: JOHNSON, BRYANT

Trustee Name: MEGAN G. HEEG

**Balance on hand:** \$ 1,439.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,439.00

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MEGAN G. HEEG	690.39	0.00	690.39
Trustee, Expenses - MEGAN G. HEEG	50.00	0.00	50.00
Attorney for Trustee, Fees - Ehrmann Gehlbach Badger Lee & Considine, LLC	386.29	0.00	386.29
Attorney for Trustee, Expenses - Ehrmann Gehlbach Badger Lee & Considine, LLC	312.32	0.00	312.32

Total to be paid for chapter 7 administration expenses: \$ 1,439.00

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of **Document** **Page 10 of 11** may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00  
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 12,514.01 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	National Act	236.00	0.00	0.00
2	LVNV Funding LLC its successors and assigns as	478.01	0.00	0.00
3	Aba	1,075.00	0.00	0.00
4	Arnold Austin	5,850.00	0.00	0.00
5	American General Financial Services	4,875.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00  
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00  
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00  
Remaining balance: \$ 0.00